

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

In Re: MONICA WALKER

Case No.: 07-23830

Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/19/2007.
- 2) This case was confirmed on 02/25/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/07/2010.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/01/2010, 09/07/2010.
- 5) The case was dismissed on 03/28/2011.
- 6) Number of months from filing to the last payment: 34
- 7) Number of months case was pending: 43
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 4,415.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 12,495.85
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 12,495.85</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 3,500.00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 904.80
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** **\$ 4,404.80**

Attorney fees paid and disclosed by debtor **\$ .00**

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
FIRST CREDIT CORP	SECURED	NA	1,423.95	.00	.00	.00
NUMARK CREDIT UNION	SECURED	NA	9,408.85	7,900.00	6,105.12	953.66
TRIAD FINANCIAL	SECURED	11,000.00	NA	NA	.00	.00
TRIAD FINANCIAL	UNSECURED	8,000.00	NA	NA	.00	.00
BALLY'S TOTAL FITNESS	UNSECURED	897.00	NA	NA	.00	.00
CAPITAL ONE	UNSECURED	3,402.00	NA	NA	.00	.00
CB USA INC	UNSECURED	95.00	95.00	95.00	9.50	.00
CITIZENS BANK	UNSECURED	288.15	NA	NA	.00	.00
CITY OF BLUE ISLAND	UNSECURED	500.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	180.00	660.00	660.00	66.00	.00
CITY OF CHICAGO REVE	OTHER	NA	NA	NA	.00	.00
COMCAST	UNSECURED	248.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	426.79	688.00	688.00	68.80	.00
NCO FIN/99	UNSECURED	611.00	NA	NA	.00	.00
ARNOLD SCOTT HARRIS	UNSECURED	75.00	NA	NA	.00	.00
CORTRUST BANK	UNSECURED	551.00	628.96	628.96	62.90	.00
CREDIT COLLECTION SE	UNSECURED	341.00	NA	NA	.00	.00
CREDIT SYSTEMS	UNSECURED	516.00	NA	NA	.00	.00
STATE OF IL DEPT OF	UNSECURED	177.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	OTHER	NA	NA	NA	.00	.00
FIRST CREDIT CORP	OTHER	NA	NA	NA	.00	.00
ILLINOIS COLLECTIONS	UNSECURED	2,120.00	NA	NA	.00	.00
IL DEPT OF EMPLOYMEN	UNSECURED	2,000.00	1,462.00	1,462.00	146.20	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
KMART RECOVERY SERVI	UNSECURED	401.00	NA	NA	.00	.00
LEADING EDGE RECOVER	UNSECURED	960.00	NA	NA	.00	.00
ALLIED INTERSTATE IN	UNSECURED	264.00	NA	NA	.00	.00
PARK DANSAN	UNSECURED	25.00	NA	NA	.00	.00
CB USA INC	UNSECURED	96.00	NA	NA	.00	.00
MENARDS	UNSECURED	128.00	NA	NA	.00	.00
MIDWEST TITLE LOANS	OTHER	NA	NA	NA	.00	.00
NICOR GAS	UNSECURED	382.00	391.91	391.91	39.19	.00
NICOR	OTHER	NA	NA	NA	.00	.00
NUMARK CREDIT UNION	UNSECURED	4,133.25	.00	1,508.85	150.89	.00
NUMARK CREDIT UNION	UNSECURED	NA	NA	NA	.00	.00
ACCOUNTS RECEIVABLE	UNSECURED	743.00	NA	NA	.00	.00
RETAILERS NATIONAL B	UNSECURED	1,266.00	NA	NA	.00	.00
CCA	UNSECURED	804.00	NA	NA	.00	.00
ST FRANCIS	UNSECURED	95.00	NA	NA	.00	.00
TCF NATIONAL BANK	UNSECURED	458.00	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	1,006.00	1,047.90	1,047.90	104.79	.00
UNITED COLLECTION BU	UNSECURED	400.00	NA	NA	.00	.00
USA ONE CREDIT UNION	UNSECURED	2,683.00	NA	NA	.00	.00
VILLAGE OF RIVERDALE	UNSECURED	NA	300.00	300.00	30.00	.00
ZALUTSKY & PINSKI LT	PRIORITY	NA	.00	354.00	354.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	7,900.00	6,105.12	953.66
All Other Secured	.00	.00	.00
<b>TOTAL SECURED:</b>	7,900.00	6,105.12	953.66
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	354.00	354.00	.00
<b>TOTAL PRIORITY:</b>	354.00	354.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	6,782.62	678.27	.00

**Disbursements:**

Expenses of Administration	\$ 4,404.80	
Disbursements to Creditors	\$ 8,091.05	
<b>TOTAL DISBURSEMENTS:</b>		\$ 12,495.85

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/26/2011

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.